

**GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T**

Social Welfare Department – Payment for an amount of Rs.1,650/- (Rupees One Thousand Six Hundred and Fifty Only) towards the repair charges for Vehicle No.AP9 BR 7799 used by the Principal Secretary to Govt (S.W.) for the official use of Social Welfare Department – Sanctioned – Orders – Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 135

Dated : 05.02.2010.

Read the following:-

1. From Sri Sai Frind Motors, Hyderabad, dated 15.10.2009.

ORDER :

Sanction is hereby accorded for payment of Rs.1,650/- (Rupees One Thousand Six Hundred and Fifty Only) towards the repair charges for Vehicle No.AP9 BR 7799 used by the Principal Secretary to Govt (S.W.) for the official use of Social Welfare Department

2. The expenditure shall be debited to Head of Account “2251 – Secretariat Social Services, 090 – Secretariat, 08 – Social Welfare Department, 130 – Office Expenses, 510- Maintenance of Office Vehicles.

3. The said amount has been paid by Smt K. Rajeswari, Asst. Secy., to Govt (SW), Social Welfare (Claims) Department, to meet the expenditure, urgently.

4. The Social Welfare (Claims) Dept., shall draw the bill and obtain the account payee cheque in favour of Smt K. Rajeswari, Asst. Secy., to Govt (SW), for the settlement of the bill.

5. This order does not require the concurrence of Finance (FW) Department under the rules in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SHALINI
DEPUTY SECRETARY TO GOVERNMENT**

To

The Social Welfare (Claims) Department.

The Deputy Pay and Accounts Officer, A.P., Secretariat Branch, Hyderabad.

Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFCIER